REQUEST FOR REIMBURSEMENT OR PAYMENT

3. NAME OF CLAIMANT (LAST, FIRST, MIDDLE INITIAL)	4. EMPLOYEE NO.	5. OFFICE
JOHNSON, BRUCE T.		Chairman/FAC (D/ODP)

PAYABLE TO	ROOM	BUILDING		AMOUNT
Bruce T. Johnson	2D00	HQS		$10.14

6. PROJECT NUMBER	7. TYPE OF ADVANCE	8. ACTIVITY NUMBER	9. DUE DATE	25X1

PURPOSE (FIRST 24 CHARACTERS OF EACH LINE WILL BE ENTERED):

10. WHAT: Lunch for Vincent Melzac and Steve Melzac

11. WHERE: EDR

12. WHEN: 17 December 1982

13. WHY: For the purpose of maintaining a working relationship on behalf of the Fine Arts Commission with a noted art doner.

16. OBLIGATION REFERENCE NO.		14. EXP CODE	15. AGENCY CODE

TYPE ORN	SUB #	17. SOC	LIQ CD	18. AMOUNT			
P							
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S							

I CERTIFY FUNDS ARE AVAILABLE

DATE	AUTHORIZED SIGNATURE

AUTHENTICATION

DATE	SIGNATURE OF APPROVING OFFICER

CERTIFICATE FOR PAYMENT OR CREDIT

DATE	SIGNATURE OF CERTIFYING OFFICER

PAYMENT INSTRUCTIONS

DESIGNATION OF AGENT TO PICK UP FUNDS

I authorize my agent, whose signature appears below, to receive $_____ of official funds on my behalf and acknowledge receipt of such funds and my responsibility therefor, when paid to my agent.

CERTIFICATION (Check when applicable)

☐ REIMBURSEMENT

I certify that the disbursements itemized above were necessarily made by me and that I have not been nor will I be reimbursed therefor from any other source and that this claim and attachments are true and correct.

☐ PERSONAL SERVICES

The amount requested is due the payee for satisfactory performance of duties in accordance with the terms of his contract or other written or oral agreements.

DATE	SIGNATURE OF AGENT

DATE	SIGNATURE OF CLAIMANT OR OFFICER

ACKNOWLEDGEMENT OF RECEIPT

AMOUNT	CHECK NO.

DATE	SIGNATURE
	Bruce T. Johnson

DATE	SIGNATURE

TRANS CODE	CODING AREA	MONETARY CONTROL	AMOUNT

DATE	PREPARED BY	EXT	DATE	REVIEWED BY	TOTAL	

EXECUTIVE DINING ROOM

Date __12/17/82__

ITEM No.		ITEM	PRICE
☑	1	Regular Lunch *	$3.85
☐	2	Steak Delmonico Lunch *	$5.40
☐	3	Filet Sandwich	$3.90
☐	4	Steak Special	$2.75
☐	5	Light Lunch	$2.25
☐	6	Soup & Salad Bar	$3.00
☐	7	Salad Bar ONLY	$2.25
☐	8	Sandwiches:	$2.25
☐		Ham & Cheese	
☐		Roast Beef	
☐		Turkey	
☐	9	Eggs Benedict	$2.25
☐	10	Omelet of the Week	$2.25
☐	11	Low Cal	$2.25
☒	12	Soup	$ .75
☐	13	Salad-Vegetable	$ .45
☐	14	Dessert	$ .50
☐	15	Chocolate Sundae	$ .60
☐	16	Milk — Coke — Tab	$ .40
☒	17	Juice — (Coffee) — Tea	$ .40
☐	18	Miscellaneous	$

$4.60

* Includes salad or vegetable, juice, coffee, or tea.

Membership Acct.# __20.99__

Signature _____

Room No. __V 2DOU__

Receipt Requested ☐

V Melzac

EXECUTIVE DINING ROOM

Date __12/17/82__

ITEM No.		ITEM	PRICE
☑	1	Regular Lunch *	$3.85
☐	2	Steak Delmonico Lunch *	$5.40
☐	3	Filet Sandwich	$3.90
☐	4	Steak Special	$2.75
☐	5	Light Lunch	$2.25
☐	6	Soup & Salad Bar	$3.00
☐	7	Salad Bar ONLY	$2.25
☐	8	Sandwiches:	$2.25
☐		Ham & Cheese	
☐		Roast Beef	
☐		Turkey	
☐	9	Eggs Benedict	$2.25
☐	10	Omelet of the Week	$2.25
☐	11	Low Cal	$2.25
☑	12	Soup	$ .75
☐	13	Salad-Vegetable	$ .45
☐	14	Dessert	$ .50
☐	15	Chocolate Sundae	$ .60
☐	16	Milk — Coke — Tab	$ .40
☒	17	Juice — (Coffee) — Tea	$ .40
☐	18	Miscellaneous	$

$4.60

* Includes salad or vegetable, juice, coffee, or tea.

Membership Acct.# __2099__

Signature _____

Room No. __2000__

Receipt Requested ☐

Steve Melzac

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0 · C
5 · 85  +
0 · 30  +
0 · 75  +
0 · 03  +
5 · 07  T
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